

EXHIBIT “A”

05/22/03 10:28 FAX 414 321 8569

FINANCIAL SERVICES

004



Sullivan-Schein Dental™

A HENRY SCHEIN® COMPANY

INVOICE

EQUIPMENT SALES AND SERVICE

Kem Obiechina
2 W 86th St
New York, NY 10024-3666

SHIP TO: 00901070

Kem Obiechina
2 West 86th Street
New York, NY 10024

BILL TO: 00653107

Kem Obiechina
2 W 86th St
New York, NY 10024-3666

REFERENCE#	19791811
INVOICE#	5076448
INVOICE DATE	05/22/2003

BRANCH	CLIFTON	BALANCE DUE
ORDER#	899894	\$64708.84
PAGE#	3	

QTY	ITEM	UNIT PRICE	AMOUNT	TAX	TOTAL
25	6121771 HANDLER MFG Splash Hood W/Light	1.00			
26	6126979 HANDLER MFG Splash Hood W/Lite & Shield	1.00			
27	3653554 BUFFALO DENT Vibrator PowerRite #1A	1.00	69.00		69.00
28	5647511 MATRIX MEDICA RA Syst w/Tall Std & Valve S/N: 0302MRA13074	1.00	3149.00		3149.00
29	7173647 DENTSPLY NOR DenOptix I/O Scanner Syst S/N: 021122031290	1.00	11295.00		11295.00
30	5500467 THE BREWER C 3145L Assistant's Stool S/N: 030515079430	1.00	495.00		495.00
31	6283973 KAVO AMERICA Signet System R Pack	1.00	4239.00		4239.00
32	6281174 KAVO AMERICA Intra K 181K Motor 20000RPM COLOR: SAGE #DAV004	1.00			
33	6281875 KAVO AMERICA Intra K Strain Attachment W/ 1 EA. 6000B. HCS. 1 EA. 465ERN COUPLER, 1 EA. #181K MOTOR 2 EA. #20K ATTACH, 2 EA. #68G HEADS, 1 EA. #10K NOSE CONE	1.00			
34	7173661 DENTSPLY NOR Center Wall Plate 765dc	1.00			
35	5641263 MATRIX MEDICA MDM N20 Mixer Head S/N: 03084108408	1.00			

REFERENCE#	19791811	See reverse side for Terms Of Sale **	LABOR	.00
INVOICE#	5076448		Equipment & Parts	73634.00
INVOICE DATE	05/22/2003		SUB TOTAL	73634.00
ORDER#	899894		Shipping & Handling	.00
			Tax	6074.84
			ORDER TOTAL	79708.84
			Less Deposit	15000.00
			BALANCE DUE	64708.84

** Labor Billing: Billing rate is charged in 1/4 hour intervals with exception of the first 1/2 hour. **

05/22/03 10:20 FAX 414 321 8569

FINANCIAL SERVICES

002



Sullivan-Schein Dental™

A HENRY SCHEIN® COMPANY

INVOICE

EQUIPMENT SALES AND SERVICE

Ken Obiechina
2 W 86th St
New York, NY 10024-3666

SHIP TO: 00901070

Ken Obiechina
2 West 86th Street
New York, NY 10024

BILL TO: 00653107

Ken Obiechina
2 W 86th St
New York, NY 10024-3666

REFERENCE#	19791811
INVOICE#	5076448
INVOICE DATE	05/22/2003

BRANCH	CLIFTON
ORDER#	899894
PAGE#	1

QTY	ITEM	DESCRIPTION	UNIT	PRICE	TOTAL
	WO: WD03200095 Technician CHILE SSD-Metro New York				
	Date of Service: 3/20/2003 Date of Completion: 3/20/2003				
	P: PTN INSTALLATION ORDER R: RIN INSTALLATION				
	DR'S PHONE# 201-413-5309				
	SKY FINANCIAL SOLUTIONS, MD4941AM				
	APPROVAL EXPRS 7/28/03				
1	6283490 KAVO AMERICA KLR300-1 Drs Deliv Contr		2.00	14999.00	29998.00
	S/N: 30961				
	S/N: 30962				
2	6287307 KAVO AMERICA Chair W/O Upholster		2.00		
	S/N: 11063				
	S/N: 11062				
	W/ UPHOLSTERY VACUUM FORMED-SAGE				
3	6285769 KAVO AMERICA KAVO 1410A-50 KLR Cvd		2.00		
	S/N: 80610				
	S/N: 80611				
	OLC 1 S/N (VACUUM FORMED)				
4	6286705 KAVO AMERICA Add'l 6-Pin P.O. Tubing		4.00		
5	6281511 KAVO AMERICA Add'l 4-Hole Std Tubing		2.00		
6	6284585 KAVO AMERICA 700KL Elec Motor & Tubg		2.00		
	S/N: 030425074636				
	S/N: 030425074637				
7	5507231 THE BREWER C 3335B DOCTORS STOOL		2.00	379.00	758.00
	S/N: 030331068567				
	S/N: 030331068568				

REFERENCE# 19791811

INVOICE# 5076448

INVOICE DATE 05/22/2003

ORDER# 899894

Continued on Next Page